

REF - 3515-79
~~SECRET~~
23 May 1959

MEMORANDUM FOR:

SUBJECT

Travel Voucher for Period 8 April - 12 May 1959

1 Subject voucher has been processed and approved in the amount of \$ 50.73 which has been applied against the related travel advance in the amount of \$ _____ dated _____

(Or outstanding balance of original advance \$100.00 +

The balance of the advance to be refunded is \$ \$59.27 should you desire to refund by personal check, please make it payable to

2. Early settlement of your account will be appreciated.

Order 165 \$ 50.00
Order 173 \$100.00 less \$50.73

SIGNED

Finance Officer
25 May 59

RWS:jba
25 May 1959
Distribution:
0 & 1-Addressee
1-Pers file
1-chronoc

25 YEAR RE-REVIEW

S-E-C-R-E-T